

Message

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**From:** Moncavage, Carissa [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C95C8A8230CA409E86CF22EC30E1666B-MONCAVAGE,]  
**Sent:** 1/26/2022 4:53:05 PM  
**To:** Thomas, John P. (DDOT) [john.pthomas@dc.gov]; Audette, Kristen (DGS) [kristen.audette@dc.gov]  
**CC:** Stephens, Shana [Stephens.Shana@epa.gov]; Sara Mcgarity [sara.mcgarity@tideh2o.net]; Schneider, Nicole [Nicole.Schneider@tetrattech.com]; Udi Dias [udi.dias@tideh2o.net]; Rhones, Aaron (DDOT) [aaron.rhones@dc.gov]; Poole, Clarissa [Poole.Clarissa@epa.gov]  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

Thanks for those screenshots. I've copied Clarissa Poole on the email, she can try to help you with that.


**Carissa Moncavage**  
NPDES Permits Section  
Clean Water Branch  
U.S. EPA Region 3, Water Division  
(215) 814-5798  
(pronouns: she/her - *why it's important*)

---

**From:** Thomas, John P. (DDOT) <john.pthomas@dc.gov>  
**Sent:** Wednesday, January 26, 2022 11:32 AM  
**To:** Moncavage, Carissa <Moncavage.Carissa@epa.gov>; Audette, Kristen (DGS) <kristen.audette@dc.gov>  
**Cc:** Stephens, Shana <Stephens.Shana@epa.gov>; Sara Mcgarity <sara.mcgarity@tideh2o.net>; Schneider, Nicole <Nicole.Schneider@tetrattech.com>; Udi Dias <udi.dias@tideh2o.net>; Rhones, Aaron (DDOT) <aaron.rhones@dc.gov>  
**Subject:** Re: DDOT - Permit Request for Signatory - Database Issue

Here is what I see when I enter these for updates.


Home | My Account | Request Access | Help | Logout



NetDMR

Network Discharge

Monitoring Report



[Manage Access Requests](#)

[Search All DMRs & CORs Permits Users](#)

[Unscheduled DMRs Unscheduled DMRs](#)

[Import DMRs Perform Import Check Results](#)

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### Request Access to Permits and Associated DMRs

Enter the ID for the permit whose DMRs you would like to access and click the Update button to see the roles that you can request. Repeat this process for each permit you would like to request access to. You can make one or more access requests from this page.

Only users with the Permittee (signature) role in CDX can request Signatory roles.


You have already requested or received all available roles for this permit

Nonresponsive based on revised scope


### Access Requests

A summary of the current access requests is presented below.

Permit ID	Facility Name	Requested Role	Remove Access Request
No Permits found			

Submit


Home | My Account | Request Access | Help | Logout



NetDMR

Network Discharge

Monitoring Report



[Manage Access Requests](#)

[Search All DMRs & CORs Permits Users](#)

[Unscheduled DMRs Unscheduled DMRs](#)

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[Download Blank DMR Form](#)

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Only users with the Permittee (signature) role in CDX can request Signatory roles.


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Nonresponsive based on revised scope

### Access Requests

A summary of the current access requests is presented below.

Permit ID	Facility Name	Requested Role	Remove Access Request
No Permits found			

Submit

Thanks,

**John Thomas**  
*Chief Performance Officer*

Office of Director  
 District Department of Transportation  
 250 M Street S.E. 7<sup>th</sup> Floor,  
 Washington, DC 20003

m. 202-213-4170  
 e. [john.thomas@dc.gov](mailto:john.thomas@dc.gov)  
 w. [ddot.dc.gov](http://ddot.dc.gov)



---

**From:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Date:** Wednesday, January 26, 2022 at 11:28 AM  
**To:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Cc:** Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>, Sara Mcgarity <[sara.mcgarity@tideh2o.net](mailto:sara.mcgarity@tideh2o.net)>, Schneider, Nicole <[Nicole.Schneider@tetrattech.com](mailto:Nicole.Schneider@tetrattech.com)>, Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>, Udi Dias <[udi.dias@tideh2o.net](mailto:udi.dias@tideh2o.net)>, Rhones, Aaron (DDOT) <[aaron.rhones@dc.gov](mailto:aaron.rhones@dc.gov)>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

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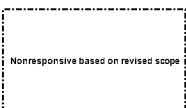
Great! When you say you are waiting on signatory assignment to be confirmed for those last two, do you mean you are waiting on us? I ask because we don't have any outstanding requests at this time.

**Carissa Moncavage**  
NPDES Permits Section  
Clean Water Branch  
U.S. EPA Region 3, Water Division  
(215) 814-5798  
(pronouns: she/her - [why it's important](#))

---

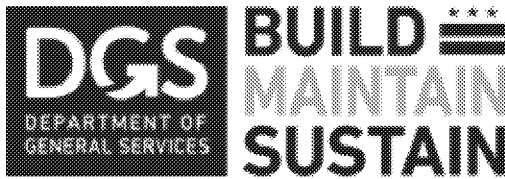
**From:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Sent:** Wednesday, January 26, 2022 10:45 AM  
**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Cc:** Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Sara Mcgarity <[sara.mcgarity@tideh2o.net](mailto:sara.mcgarity@tideh2o.net)>; Schneider, Nicole <[Nicole.Schneider@tetrattech.com](mailto:Nicole.Schneider@tetrattech.com)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>; Udi Dias <[udi.dias@tideh2o.net](mailto:udi.dias@tideh2o.net)>; Rhones, Aaron (DDOT) <[aaron.rhones@dc.gov](mailto:aaron.rhones@dc.gov)>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

Hi Carissa – it looks like these went through! We are just waiting on signatory assignment to be confirmed for the last two sites:



Kristen Audette  
Facility Management Division  
Department of General Services  
2000 14th Street NW, 8th Floor  
Washington, DC 20009

202-679-5872 (cell)  
508-581-7774 (personal)  
[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)  
[www.dgs.dc.gov](http://www.dgs.dc.gov)



---

**From:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Sent:** Wednesday, January 26, 2022 9:50 AM  
**To:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Cc:** Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Sara Mcgarity <[sara.mcgarity@tideh2o.net](mailto:sara.mcgarity@tideh2o.net)>; Schneider, Nicole <[Nicole.Schneider@tetrattech.com](mailto:Nicole.Schneider@tetrattech.com)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>; Udi Dias <[udi.dias@tideh2o.net](mailto:udi.dias@tideh2o.net)>; Rhones, Aaron (DDOT) <[aaron.rhones@dc.gov](mailto:aaron.rhones@dc.gov)>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

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Hi Kristen,

I don't see any user permission requests in our inbox. Were these requests submitted electronically?

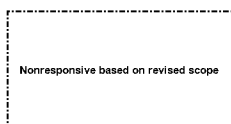
**Carissa Moncavage**  
NPDES Permits Section  
Clean Water Branch  
U.S. EPA Region 3, Water Division  
(215) 814-5798  
(pronouns: she/her - *why it's important*)

---

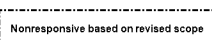
**From:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Sent:** Tuesday, January 25, 2022 2:38 PM  
**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Cc:** Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Sara Mcgarity <[sara.mcgarity@tideh2o.net](mailto:sara.mcgarity@tideh2o.net)>; Schneider, Nicole <[Nicole.Schneider@tetrattech.com](mailto:Nicole.Schneider@tetrattech.com)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>; Udi Dias <[udi.dias@tideh2o.net](mailto:udi.dias@tideh2o.net)>; Rhones, Aaron (DDOT) <[aaron.rhones@dc.gov](mailto:aaron.rhones@dc.gov)>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

Hi Carissa,

Hope you are doing well. John Thomas requested signatory access for the permit IDs below. Can you please approve these requests so additional permittees may be added to help with data entry?



- DCR05J00L



Thank you!

Kristen Audette  
Facility Management Division  
Department of General Services  
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[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)  
[www.dgs.dc.gov](http://www.dgs.dc.gov)



---

**From:** Audette, Kristen (DGS)  
**Sent:** Thursday, September 30, 2021 11:32 AM  
**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Cc:** Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Sara Mcgarity <[sara.mcgarity@tideh2o.net](mailto:sara.mcgarity@tideh2o.net)>; Schneider, Nicole <[Nicole.Schneider@tetrattech.com](mailto:Nicole.Schneider@tetrattech.com)>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

Thank you, Carissa. This is very helpful. We will get back to you with any additional questions before we resubmit the change NOIs.

Thanks!

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Department of General Services  
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508-581-7774 (personal)  
[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)  
[www.dgs.dc.gov](http://www.dgs.dc.gov)



---

**From:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Sent:** Thursday, September 30, 2021 11:30 AM  
**To:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>

**Cc:** Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>

**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

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Hi Kristen,

It looks like the issue with DCR05J00L, **Nonresponsive based on revised scope** has been resolved. However, when I was looking into this I noticed that the NOIs incorrectly list pollutants causing impairment for Hickey Run. As a result, ICIS shows that you are required to conduct impaired waters monitoring for some pollutants that you would otherwise not be required to monitor. You will need to submit a "change NOI form" to correct these errors. Specifically DCR05J00L and **Nonresponsive based on revised scope** both discharge to Hickey Run and ICIS shows that both have impaired waters monitoring requirements for 8 pollutants which is incorrect. It should only be 2 pollutants that you need to monitor for, total residual chlorine and dissolved oxygen.

To summarize:

Hickey Run has TMDLs for E.coli, chlordane, DDE, PAH 1,2,3, PBCs, and TSS

Hickey Run is on the 303(d) impairment list for: total residual chlorine and dissolved oxygen. There are no TMDLs for these two pollutants so you will need to monitor.

## Nonresponsive based on revised scope

My apologies for the inconvenience. Please don't hesitate to call if you have any questions.

Thanks,  
Carissa

**Carissa Moncavage**  
NPDES Permits Section  
Clean Water Branch  
U.S. EPA Region 3, Water Division  
(215) 814-5798  
(pronouns: she/her - [why it's important](#))

---

**From:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Sent:** Monday, August 30, 2021 5:22 PM  
**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Subject:** Re: DDOT - Permit Request for Signatory - Database Issue

Ok. Thanks

Sent from my iPhone

On Aug 30, 2021, at 4:25 PM, Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)> wrote:

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Bummer! I was really hoping it was. Okay, I'll look into it and get back to you.

**Carissa Moncavage**

NPDES Permits Section  
Clean Water Branch  
U.S. EPA Region 3, Water Division  
(215) 814-5798  
(pronouns: she/her - [why it's important](#))

---

**From:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Sent:** Monday, August 30, 2021 4:06 PM  
**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

Good catch. Just tried again. It looks like that is not the issue 😊

Kristen Audette  
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[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)  
[www.dgs.dc.gov](http://www.dgs.dc.gov)

<image001.png>

---

**From:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Sent:** Monday, August 30, 2021 3:51 PM  
**To:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

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Hi Kristen,

At first glance of the screen shot it looks like there is the letter "O" where zeros should be. All the "O's" in the permit tracking numbers (DCR05J00L, Nonresponsive based on revised scope etc) should be the number zero. Try that first to see if it works. If not, then I'll do a little digging.

**Carissa Moncavage**

NPDES Permits Section

Clean Water Branch

U.S. EPA Region 3, Water Division

(215) 814-5798

(pronouns: she/her - *why it's important*)

---

**From:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>

**Sent:** Monday, August 30, 2021 3:33 PM

**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>

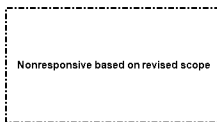
**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>

**Subject:** DDOT - Permit Request for Signatory - Database Issue

Hi Carissa,

The Signatory for D.C. DDOT, John Stokes is having issues requesting access for 4 **approved** permits (list below). Note, these permits were renewals. He keeps getting error message: "Permit ID not available for reporting I net DMR". Can you please advise?

Screenshots of active permits and error message are attached.



- DCR05J00L

Kristen Audette

Facility Management Division

Department of General Services

2000 14th Street NW, 8th Floor

Washington, DC 20009

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[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)

[www.dgs.dc.gov](http://www.dgs.dc.gov)

<image001.png>

---

**From:** Audette, Kristen (DGS)

**Sent:** Wednesday, July 28, 2021 10:24 AM

**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>

**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>

**Subject:** RE: Indicator and Impaired Waters Monitoring

Thank you, Carissa!

Kristen Audette

Program Analyst

Facility Management Division

Department of General Services

2000 14th Street NW, 8th Floor



Washington, DC 20009  
202-679-5872 (cell)  
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[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)  
[www.dgs.dc.gov](http://www.dgs.dc.gov)

<image001.png>

---

**From:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Sent:** Wednesday, July 28, 2021 10:15 AM  
**To:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>  
**Subject:** RE: Indicator and Impaired Waters Monitoring

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Hi Kristen,

You are correct, there is a TMDL for pH and I don't have any reason to believe monitoring for pH is necessary for your facility at this time. However, monitoring for pH will be required for indicator monitoring. I will see to it that the impaired waters monitoring for pH is removed.

Thanks for letting us know.

Regards,  
Carissa

---

**From:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Sent:** Tuesday, July 27, 2021 3:56 PM  
**To:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>  
**Cc:** EMI DC Stormwater <[DCstormwater@tetrattech.com](mailto:DCstormwater@tetrattech.com)>; Sara Mcgarity <[sara.mcgarity@tideh2o.net](mailto:sara.mcgarity@tideh2o.net)>  
**Subject:** Indicator and Impaired Waters Monitoring

Hi Clarissa,

**Nonresponsive based on revised scope**

Thank you

Kristen Audette  
Program Analyst  
Facility Management Division  
Department of General Services  
2000 14th Street NW, 8th Floor  
Washington, DC 20009

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508-581-7774 (personal)  
[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)  
[www.dgs.dc.gov](http://www.dgs.dc.gov)

<image001.png>